EPA STANDARD FORM 1900-55 Comments and Daily Totals

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 17 Date: 04/24/2016

Site: R2 0020 HOLY TRINITY CEMETERY SITE Site #:A23M Delivery Order #: 0020 Contractor: GES, Inc., Ref# 14800.0020 Contract #: EP-S2-15-1 REF# COMMENTS

* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM TOTAL DAILY COSTS (excluding Pending): \$18,284.85

PERCENTAGE OF CEILING UTILIZED: 31.26%. DO End Date: 04/28/17

TOTAL COSTS TO DATE (including Pending) \$37,796.63 04/28/2016 04/28/2016 SIGNATURE OF OSC REPRESENTATIVE DATE SIGNATURE OF CONTRACTOR'S REPRESENTATIVE DATE